

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JAMAR GAILES
5108 Broadmoor CT
Alexandria, LA 71303

2. Office Sought (Include title of office as well)

Mayor
Alexandria
City-Wide

OFFICE USE ONLY

Report Number: 48357

Date Filed: 3/1/2015

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule B
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 1/1/2014 through 9/25/2014

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
X 30th day prior to primary
_____ 10th day prior to primary
_____ 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
X Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

BANCORPSOUTH BANK
4600 Jackson Street
Alexandria, LA 71303

7. Full Name and Address of Treasurer

DESSIE S WILLIAMS,
TREASURER^
1002 Windy Drive
Pineville, LA 71360

9. Name of Person Preparing Report **TREASURER DESSIE S WILLIAMS**

Daytime Telephone **318-277-4655**

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 1st day of March, 2015.

Jamar Gailes

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

318-792-9822

Daytime Telephone

Dessie S Williams

Signature of Treasurer

318-277-4655

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Chairperson: Karen Hamilton

COMMITTEE MEMBE WANDA WILLIAMS
2849 N MacArthur Drive
Alexandria, LA 71303

Name and Address of **Committee's Chairman**

CAMPAIGN CHAIR KAREN HAMILTON
2849 N MacArthur Drive
Alexandria, LA 71303

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,155.00
2. In-kind Contributions (Schedule A-2)	\$ 373.24
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 2,528.24
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 20,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 22,528.24

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 20,099.55
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 20,099.55

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 22,528.24
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 20,099.55
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 373.24
18. Funds on hand at close of reporting period	\$ 2,055.45

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 20,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
FELIX BENJAMIN P. O. Box 224 Moreauville, LA 71355 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2014	\$50.00	\$50.00
VONDA CLARK 114 Pecan Row Lane Alexandria, LA 71303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2014	\$300.00	\$300.00
STEVEN S ELLIS P O Box 451 Alexandria, LA 71309 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/16/2014	\$25.00	\$25.00
THEODORE FOUNTAINE, III 509 Evangeline Lane Alexandria, LA 71302 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/20/2014	\$100.00	\$100.00
DENNIS FRAZIER 343 Fendler Pkwy Pineville, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/04/2014	\$200.00	\$200.00
BETTY L GILES 102 E College Avenue Grambling, LA 71245 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/31/2014	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$725.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
TONI GRANT 6145 Yoho Drive Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/16/2014	\$100.00	\$100.00
BELINDA HARRIS P O Box 75 Cullen, LA 71021 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/16/2014	\$50.00	\$50.00
DERRICK P JONES 299 Wilderness Drive Boyce, LA 71409 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2014	\$1,000.00	\$1,000.00
ROSE MARIE LEWIS P O Box 802 Grambling, LA 71245 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2014	\$50.00	\$50.00
SARAH PERRY 5902 Patsy Dell Drive Alexandria, LA 71303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/03/2014	\$200.00	\$200.00
TREASURER DESSIE S WILLIAMS 1002 Windy Drive Pineville, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2014	\$30.00	\$403.24
4. SUBTOTAL (this page)		\$1,430.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,155.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
TREASURER DESSIE S WILLIAMS 1002 Windy Drive Pineville, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food for Volunteers	07/31/2014	\$373.24	\$403.24
4. SUBTOTAL (this page)			\$373.24	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 373.24	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

Form 102, Rev. 3/98. Page Rev. 3/98

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender JAMAR GAILES 3808 Rue Left Bank Alexandria, LA 71303</p>	<p>2. a. Date* <u>1/1/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>20,000.00</u></p> <p>d. Balance due \$ <u>20,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ <u>35,000.00</u></p>						
<p>3. Endorsers/Guarantors JAMAR GAILES 3808 Rue Left Bank Alexandria, LA 71303 Liability: 20000.00</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALEXANDRIA MPO 1715 Odom Street Alexandria, LA 71301	09/02/2014	Stamps	\$ 147.00
ALEXANDRIA MPO 1715 Odom Street Alexandria, LA 71301	09/04/2014	Stamps	\$ 98.00
ALL ABOUT PARTIES 1707 Metro Drive Alexandria, LA 71301	07/07/2014	Announcement of campaign decorations	\$ 28.61
CENLA SIGNS 3219 Masonic Drive Alexandria, LA 71301	04/30/2014	Artwork	\$ 27.25
CENLA SIGNS 3219 Masonic Drive Alexandria, LA 71301	06/24/2014	Yard signs/shirts/magnets	\$ 1,651.35
CENLA SIGNS 3219 Masonic Drive Alexandria, LA 71301	06/27/2014	Magnet Signs	\$ 817.50
CENLA SIGNS 3219 Masonic Drive Alexandria, LA 71301	07/01/2014	Yard signs	\$ 2,725.00
CENLA SIGNS 3219 Masonic Drive Alexandria, LA 71301	07/15/2014	Signs with Photo	\$ 2,997.50
3. SUBTOTAL (optional)			\$8,492.21
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CENLA SIGNS 3219 Masonic Drive Alexandria, LA 71301	07/29/2014	Signs	\$ 2,398.00
CITY OF ALEXANDRIA P O Box 71 Alexandria, LA 71301	07/10/2014	Headquarters utilities deposit	\$ 300.00
CITY OF ALEXANDRIA P O Box 71 Alexandria, LA 71301	07/10/2014	Zoning Permit	\$ 15.00
CITY OF ALEXANDRIA P O Box 71 Alexandria, LA 71301	08/25/2014	Utility services	\$ 383.81
DIXIE BLUEPRINT 1725 Elliott Street Alexandria, LA 71301	07/18/2014	Laminations	\$ 130.80
DIXIE BLUEPRINT 1725 Elliott Street Alexandria, LA 71301	07/21/2014	Maps	\$ 130.80
FEDEX OFFICE 2303 S MacArthur Drive Alexandria, LA 71301	07/22/2014	Paper	\$ 64.31
GEORGE LYLES 2859 N MacArthur Drive Alexandria, LA 71303	07/09/2014	Headquarters Deposit/Rent for July/August/September	\$ 2,600.00
3. SUBTOTAL (optional)			\$6,022.72
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GEORGIA'S RESTAURANT Lower 3rd Street Alexandria, LA 71301	08/23/2014	Lunch for volunteers	\$ 93.54
GODADDY.COM 14455 N Hayden Rd Ste 226 Scottsdale, AZ 85260	06/23/2014	Web site hosting	\$ 13.17
GOTPRINT.COM 7651 N San Fernando Road Burbank, CA 91505	07/30/2014	Pushcards	\$ 422.10
HOME DEPOT 5000 Masonic Drive Alexandria, LA 71301	07/21/2014	Headquarters washers/screws	\$ 458.93
IMPACT ADVERTISING 2928 Jackson Street Alexandria, LA 71301	09/24/2014	Campaign t-shirts	\$ 22.89
LAMAR ADVERTISING P O Box 66338 Baton Rouge, LA 70896	04/12/2014	Advertising deposit	\$ 1,000.00
LAMAR ADVERTISING P O Box 66338 Baton Rouge, LA 70896	08/05/2014	Junior poster vinyls	\$ 750.00
OFFICE DEPOT 1804 C MacArthur Drive Alexandria, LA 71301	07/18/2014	Office supplies	\$ 25.06
3. SUBTOTAL (optional)			\$2,785.69
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 1804 C MacArthur Drive Alexandria, LA 71301	08/07/2014	Ink and labels	\$ 77.36
PEABODY MAGNET HIGH SCHOOL 2727 Jones Avenue Alexandria, LA 71302	09/11/2014	Contribution to Peabody Magnet High School	\$ 500.00
PIZZA HUT 4605 Jackson Street Ext. Ste. 20 Alexandria, LA 71301	08/02/2014	Lunch for volunteers	\$ 76.92
POBOY EXPRESS 1321 Military Hwy. Pineville, LA 71360	07/07/2014	Reception for campaign announcement	\$ 200.15
POPEYE'S 1001 MacArthur Drive Alexandria, LA 71301	08/16/2014	Lunch for volunteers	\$ 38.14
SAM'S CLUB 3805 N Boulevard Alexandria, LA 71301	07/02/2014	Food for volunteers	\$ 38.58
SAYES OFFICE SUPPLY 1405 MacArthur Drive Alexandria, LA 71301	09/12/2014	Planners/markers	\$ 65.38
SUBWAY 3748 MacArthur Drive Alexandria, LA 71301	09/14/2014	Food for volunteers	\$ 32.70
3. SUBTOTAL (optional)			\$1,029.23
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SUDDENLINK 1820 S SW Loop 323 Tyler, TX 75701	08/25/2014	Cable/Internet/Pone	\$ 381.68
SUPER 1 FOODS 604 MacArthur Drive Alexandria, LA 71301	09/14/2014	Food for volunteers	\$ 40.62
UMD SPORTSWEAR 3412 England Drive Alexandria, LA 71301	07/25/2014	Screenprint/T-Shirts	\$ 660.00
USPS 1715 Odom Street Alexandria, LA 71301	07/25/2014	P O Box	\$ 19.60
USPS 1715 Odom Street Alexandria, LA 71301	08/20/2014	Stamps	\$ 301.25
WALMART 6225 Coliseum Blvd. Alexandria, LA 71303	07/02/2014	Flags and stars for campaign announcement	\$ 31.58
WALMART 6225 Coliseum Blvd. Alexandria, LA 71303	07/11/2014	Paint and supplies for headquarters	\$ 83.74
WALMART 6225 Coliseum Blvd. Alexandria, LA 71303	09/08/2014	Food for Town Hall Meeting	\$ 98.66
3. SUBTOTAL (optional)			\$1,617.13
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 3636 Monroe Hwy. Pineville, LA 71360	09/16/2014	Envelopes	\$ 35.77
WESTSIDE STATION 1411 Metro Drive Alexandria, LA 71301	06/27/2014	P O Box and Stamps	\$ 55.50
WESTSIDE STATION 1411 Metro Drive Alexandria, LA 71301	07/28/2014	Stamps	\$ 19.60
WESTSIDE STATION 1411 Metro Drive Alexandria, LA 71301	08/13/2014	Stamps	\$ 9.80
WIX www.wix.com New York, NY 10001	08/11/2014	Web site upgrade	\$ 15.95
WIX www.wix.com New York, NY 10001	09/09/2014	Web site hosting/upgrade	\$ 15.95
3. SUBTOTAL (optional)			\$152.57
4. TOTAL (optional - complete only on last page of this schedule)			\$ 20,099.55

Form 102. Rev. 3/98. Page Rev. 3/98